

MUST BE READY OCT 13

Work Order ID 74812

October 6, 2011 3:01:39 PM

\*74812\*

PRELIMINARY ISSUE

Page 1

Item ID: D4434-043  
Revision ID: PRELIM  
Item Name: Cover Assembly

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Start Date: 10/06/11 Start Qty: 1.00 \*1\*  
Required Date: 10/12/11 Req'd Qty: 1.00 \*1\*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *N*  
QC:

Date:

Tooling:

Date:

Run Start \*NR1\*

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4434

PA1

100

0.00

\*100\*

FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut D4434-1 as per Dwg

Dwg Rev: *PA1*

Prog Rev: *PA1*

6061.04

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

SCRAP

MAY NOT PULL

B11-10-7

(2)

B11-10-7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 74812

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**\*74812\***

Page 2

Item ID: D4434-043  
Revision ID: PRELIM  
Item Name: Cover Assembly

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Stop **\*NS2\***

Start Date: 10/06/11 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 10/12/11 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00	- inspect to PA1						
<b>*120*</b>		0.00	Dug only						
QC	Memo		8/11/10/17						
Quality Control									
130	Bend as per dwg	0.00							
<b>*130*</b>		0.00	So 11/10/18						
Brake NC	Memo								
Brake NC									
150	QC5- Inspect part completeness to step on W/O	0.00							
<b>*150*</b>		0.00							
QC	Memo								
Quality Control									

PTO.

W/O:		74812 WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4434-013 PAR #: N/A Fault Category: Engineering Design <sup>Des.</sup> NCR: Yes No DQA: 1 Date: 11.10.28  
 Resolution: scrap Disposition: scrap QA: N/C Closed: 1 Date: 11/11/01

NCR: <u>11-931</u>		1499 x 2 = 2998 WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/10/17	130	2 pieces scrap because missing dimension or dimension were wrong	<u>U</u> 11.10.16 GS1042	Scrap & destroy Qty x2	SA 11/10/17	<u>S</u> 11/10/16	<u>U</u> 11.10.16 GS1042	<u>F</u> 11/10/16
		R.C. Design Team Cery		<u>PRELIMINARY</u> red-lined on S/C by M.B and forwarded to Eng. CK				

NOTE: Date &amp; initial all entries

**Work Order ID 74812****\*74812\***

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Item ID: D4434-043  
Revision ID: PRELIM  
Item Name: Cover Assembly

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***Start Date: 10/06/11 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 10/12/11 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Chemical Conversion Coat per QSI005 4.1	0.00							
<b>*160*</b>									
HandFinish	Memo	0.00							
Hand Finishing									
170	QC3- Inspect Part Finish	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									
180		0.00							
<b>*180*</b>									
Small Fab	Memo	0.00							
Small Fab	Assemble as per dwg. do not install grommets and rubber seal.								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Work Order ID 74812**

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**\*74812\***

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Item ID: D4434-043  
Revision ID: PRELIM  
Item Name: Cover Assembly

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**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***Start Date: 10/06/11 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 10/12/11 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
202		0.00							
<b>*202*</b>									
Small Fab	Memo	0.00							
Small Fab	Install rubber seals and grommets.								
205	QC5- Inspect part completeness to step on W/O	0.00							
<b>*205*</b>									
QC	Memo	0.00							
Quality Control									
210	Identify as per dwg & Stock Location: _____	0.00							
<b>*210*</b>									
Packaging	Memo	0.00							
Packaging									

POSITIVE RECALL

EFFECTIVE 11-0-06 AUTH u

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74812****\*74812\***

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Item ID: D4434-043  
Revision ID: PRELIM  
Item Name: Cover Assembly

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***Start Date: 10/06/11 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 10/12/11 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start **\*NR1\***

QC: Date:

SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	QC21- Final Inspection - Work Order Release	0.00							
<b>*220*</b>									
QC	Memo	0.00							
Quality Control									

ME  
11-10-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 6, 2011 3:01:39 PM

Page 1

Work Order ID: 74812

Parent Item: D4434-043

Parent Item Name: Cover Assembly

Start Date: 10/06/11

Required Date: 10/12/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 11.10.06 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4435-041 Bracket Assembly		Manufactured	No				Each	0.0000		1			
D4435-5 Mount Bracket		Manufactured	No				Each	0.0000		1			
D4435-7 Support Bracket		Manufactured	No				Each	0.0000		1			
D4437-1 Caterpillar Grommet cut qty 1 to 2.8"		Manufactured	No				Each	0.0000		0.23			
D4437-1 Caterpillar Grommet cut qty 1 to 5.1"		Manufactured	No				Each	0.0000		0.425			
D4441-1 Rubber Seal Cut qty 1 to 1.6"		Manufactured	No				f	0.0000		0.13			
D4441-1 Rubber Seal Cut qty 1 to 3.0"		Manufactured	No				f	0.0000		0.25			
D4441-1 Rubber Seal Cut qty 1 to 25.1"		Manufactured	No				f	0.0000		2.09			
AN525-832R6 Screw		Purchased	No				Each	106.0000		3			

## Location

## Loc Qty

## Loc Code

ST326

106

114884

6

118612

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 6, 2011 3:01:39 PM

Page 2

Work Order ID: 74812

Parent Item: D4434-043

Parent Item Name: Cover Assembly

Start Date: 10/06/11

Required Date: 10/12/11

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-2

Purchased

No

Each

18,375.000

12

Rivet

Location

Loc Qty

Loc Code

MEZZ

18375

1173

8975

13276

9400

MS20426AD3-3

Purchased

No

Each

4,299.0000

2

Rivet

Location

Loc Qty

Loc Code

ST316

1299

19099

1299

ST317

3000

119109

3000

MS20470AD4-3

Purchased

No

Each

6,007.0000

7

Rivet - Universal Head

Location

Loc Qty

Loc Code

MEZZ

6007

1642

1373

2193

4634

MS21075L08

Purchased

No

Each

78.0000

10

ANCHOR NUT

Location

Loc Qty

Loc Code

ST303

78

111578

78

*Final 11-10-06*  
*M6061 T6S. 040*

*2.5 SF.*

*BATCH: 1176S3*

*S.*

*(2)*

October 6, 2011 3:01:39 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DART AEROSPACE LTD		Work Order: 74812
Description: COVER ASSEMBLY		Part Number: D4434-643
Inspection Dwg: D4434-1	Rev: PA1	Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .098	+ .004 - .001	.102	2		V BOL	
Ø .177	+ .005 - .001	.181	2		V	
Ø .129	+ .005 - .001	.133	2		V	
.234	± .010	.234	2		V	
.468	± .010	.470	2		V	
5.15	± .030	5.141	2		V	
2.21	± .030	2.208	2		V	
3.18	± .030	3.137	2		V	
12.32	± .030	12.32	2		T BCI	
14.23	± .030	14.23	2		T	
22.26	± .030	22.20	2		T	
23.78	± .030	23.78	2		T	
.61	± .030	.618	2		V	
2.41	± .030	2.416	2		V	
2.42	± .030	2.419	2		V	
4.21	± .030	4.215	2		V	
7.51	± .030	7.520	2		V	
6.60	± .030	6.607	2		V	
7.00	± .030	6.997	2		V	
3.74	± .030	3.695	2		V	
6.06	± .030	6.06	2		V	
6.22	± .030	6.229	2		V	
8.06	± .030	8.067	2		V	

Measured by: RB	Audited by: S	Prototype Approval:
Date: 11-10-6	Date: 11/10/07	Date:
to PA1 on 11/10/07		
Rev A	Date	Change
		New Issue
Revised by		Approved
KJ/JLM		

DART AEROSPACE LTD	Work Order: 74812
Description: COVER ASSEMBLY	Part Number: D 4434-043
Inspection Dwg: D4434-1, Rev: P A 1	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	X	Prototype
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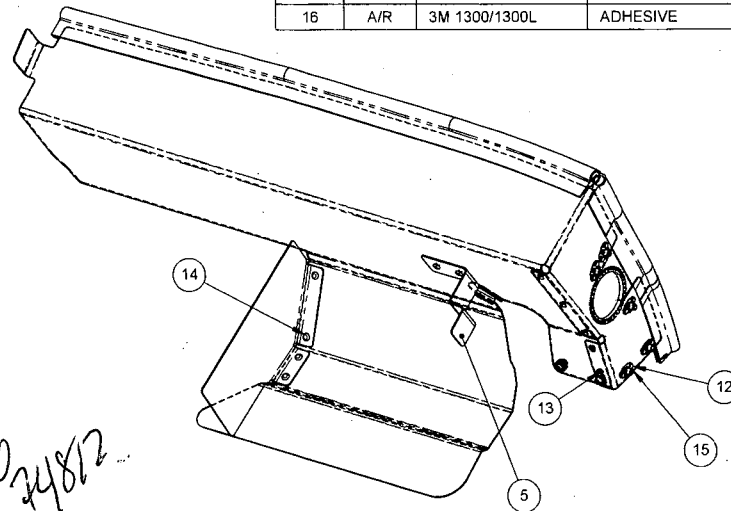
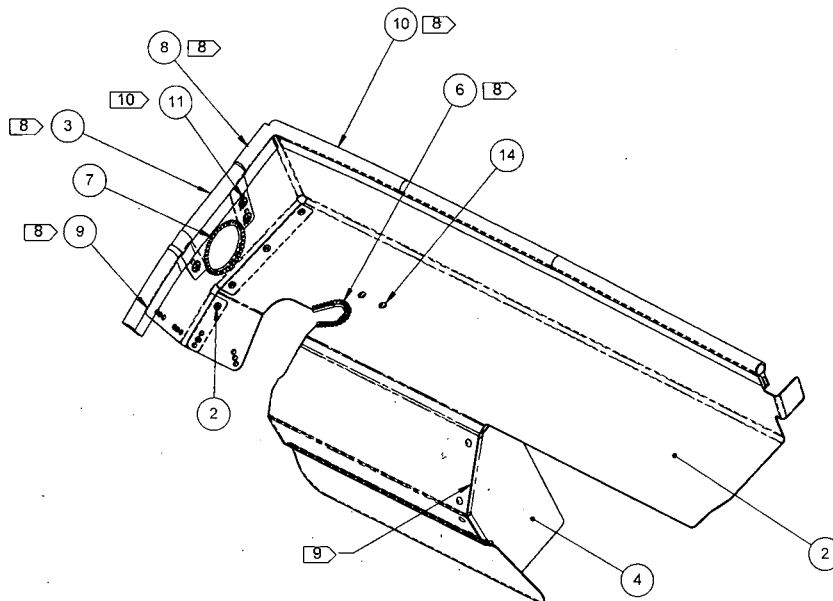
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
8.26	$\pm .30$	8.28	6		P	ROW 302
8.78	$\pm .30$	8.78	2		P	
9.29	$\pm .30$	9.29	2		P	
9.47	$\pm .30$	9.47	2		P	
7.79	$\pm .30$	7.79	2		P	
9.04	$\pm .30$	9.04	2		P	
10.03	$\pm .30$	10.03	2		P	
10.26	$\pm .30$	10.26	2		P	
4.62	$\pm .30$	4.623	2		V	BLZ
9.50	$\pm .30$	9.51	2		V	
.040	$\pm .010$	.037	2		V	

Measured by: <u>B</u>	Audited by: <u>S</u>	Prototype Approval:
Date: <u>11-10-6</u>	Date: <u>11/10/07</u>	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

8 7 6 5 4 3 2 1

ITEM	QTY -043	PART NUMBER	DESCRIPTION
1	X	D4434-043	COVER ASSEMBLY
2	1	D4434-1	BRACKET
3	1	D4435-041	BRACKET ASSEMBLY
4	1	D4435-5	MOUNT BRACKET
5	1	D4435-7	SUPPORT BRACKET
6	1	D4437-1-028	CATERPILLAR GROMMET
7	1	D4437-1-051	CATERPILLAR GROMMET
8	1	D4441-1-016	RUBBER SEAL
9	1	D4441-1-030	RUBBER SEAL
10	1	D4441-1-251	RUBBER SEAL
11	3	AN525-832R6	SCREW
12	12	MS20426AD3-2	RIVET
13	2	MS20426AD3-3	RIVET
14	10	MS20470AD4-3	RIVET
15	7	MS21075L08	NUT PLATE
16	A/R	3M 1300/1300L	ADHESIVE



# NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT "BLACK SANDTEX" (4.3.5.7) PER DART QSI 005 4.3 MASK NUT PLATE HOLES
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.36 lbs
- 8) INSTALL RUBBER SEAL TO EDGE OF PART AFTER POWDER COAT USING 3M 1300/1300L ADHESIVE ENSURE BRACKET IS COMPLETELY INSERTED INTO GROOVE OF RUBBER SEAL IT IS ACCEPTABLE TO NOTCH THE SEAL AS REQUIRED TO PREVENT IT FROM BUCKLING
- 9) INSTALL D4435-5 BRACKET SURFACE FLUSH WITH THIS EDGE
- 10) TORQUE SCREW TO 12-15 (in-lb)

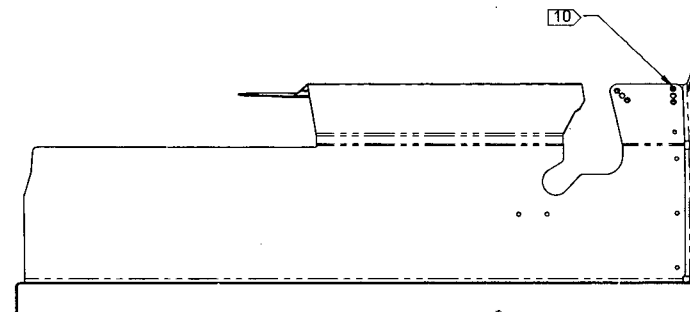
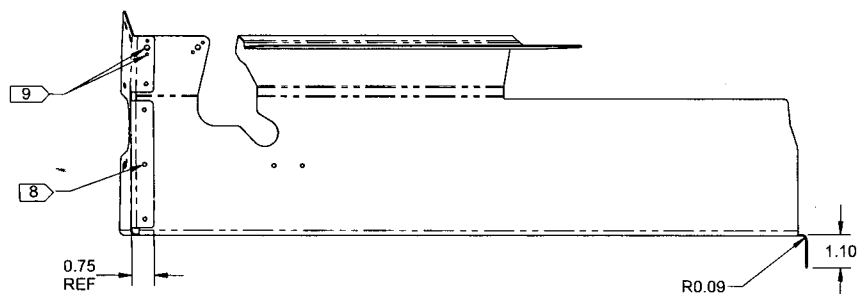
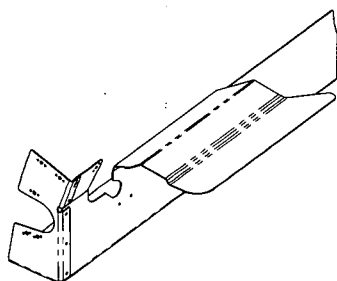
## **D4434-043 COVER ASSEMBLY**

## **PRELIMINARY ISSUE**

11.09.15

DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		D4434	SHEET 2 OF 13
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	11.09.15	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1



**D4434-1 BRACKET**

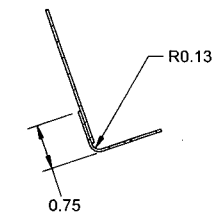
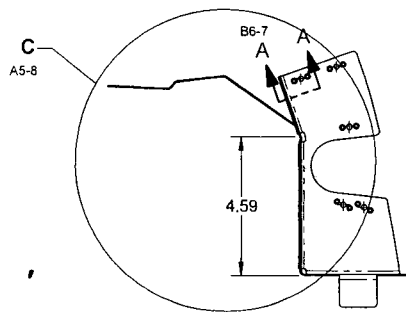
**NOTES:**

- 1) MATERIAL: MAKE FROM D4434-1F FLAT PATTERN
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.05 lbs
- 8) TRANSFER  $\phi 0.129$  HOLE THRU 4 PLACES
- 9) TRANSFER  $\phi 0.177$  HOLE AND  $\phi 0.098$  THRU
- 10) CSK  $\phi 0.179 \times 100^\circ$  ON THIS SIDE 2 PL

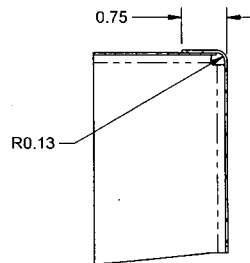
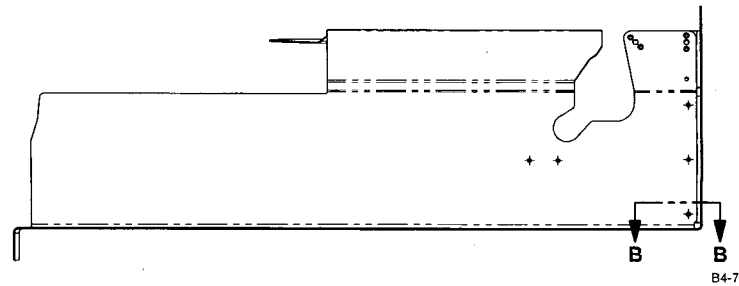
**PRELIMINARY ISSUE**

~~11~~ 11.09.15

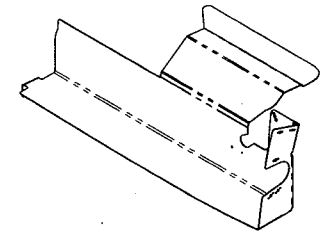
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		<b>D4434</b>	SHEET 6 OF 13
APPROVED		TITLE	SCALE
DE APPR.		<b>COVER ASSEMBLY</b>	NTS
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**SECTION A-A** D6-7  
SCALE 2X



**SECTION B-B** C2-7  
SCALE 2X

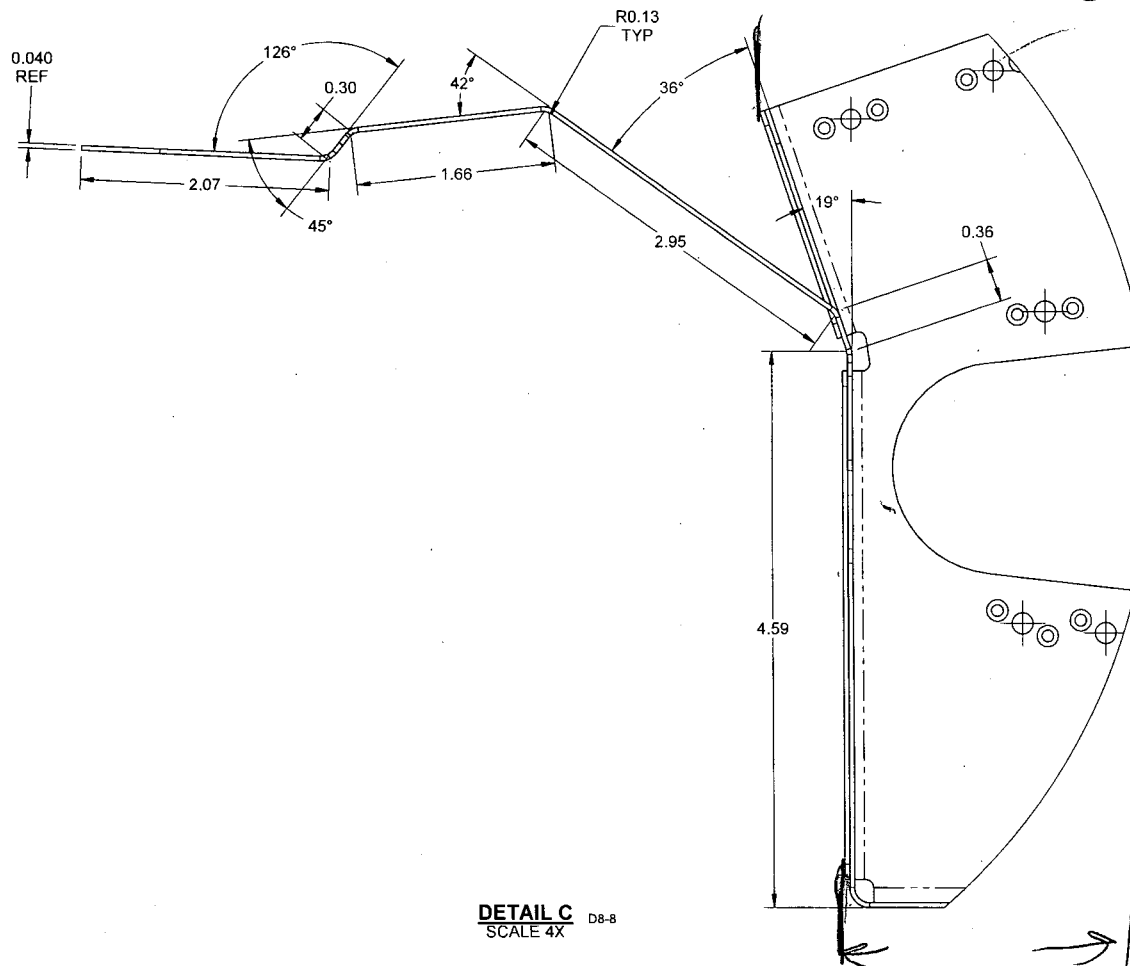


**D4434-1 BRACKET**

**PRELIMINARY ISSUE**

~~11~~ 11.09.15

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		<b>D4434</b>	SHEET 7 OF 13
APPROVED		TITLE	SCALE
DE APPR.		<b>COVER ASSEMBLY</b>	NTS
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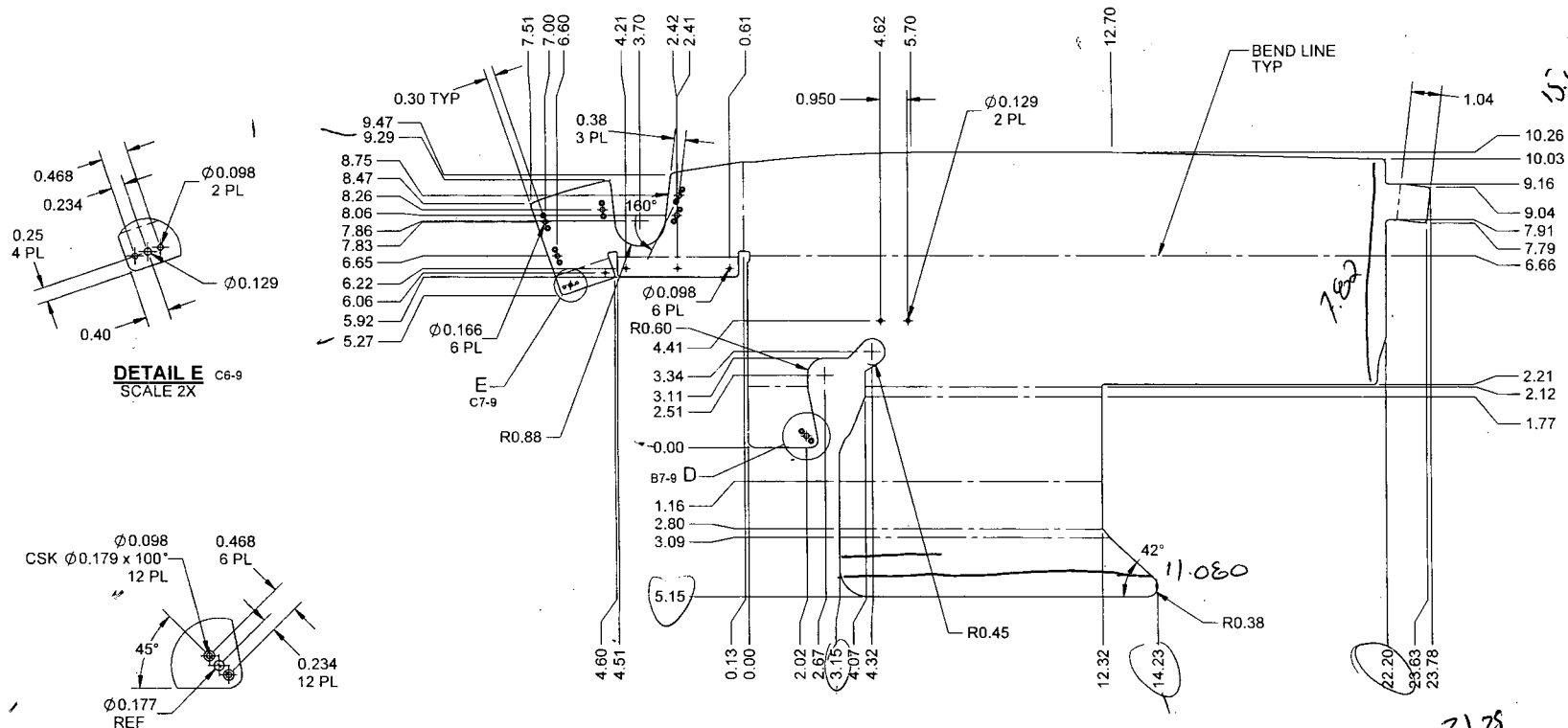
**DETAIL C** D8-8  
SCALE 4X

**D4434-1 BRACKET**

**PRELIMINARY ISSUE**

11.09.15

DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		<b>D4434</b>	SHEET 8 OF 13
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**D4434-1F FLAT PATTERN**

**PRELIMINARY ISSUE**

**11.09.15**

**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR ASTM B209  
REF DART SPEC. M6061T6S.040
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.05 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO. <b>D4434</b>	REV. PA1
MFG. APPR.			SHEET 9 OF 13
APPROVED		TITLE <b>COVER ASSEMBLY</b>	SCALE NTS
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DATE	<b>11.09.15</b>		

